REP HEADLINE# 6269466 MOD# 4: UNAPPROVED REV #1 \$\$\$ TRF# 329223 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** NOV5/12 15.25

ADV # AGY # 1292 FLIGHT DATES OCT30/12 ORDER # CITY TAX PRDCT OBAMA FOR AMERICA AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US STATE TAX WASHINGTON, DC 3050 K ST NW, NOV6/12 WK-2 EST#1537 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6269466 CO-OP BILLING NEEDED BUYER NAME KATIE KEULEMAN REP.# CLASS: NATL. SALES PRSN WA-OFF.# 6556 JOE KNAUER LOCAL DATE NOV5/12 SALESMAN # REGIONAL 15.25

REP: PLS CFM, THX 11/5 OK'D M8 TO LENA FR JULIE

GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM

ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800

WASHINGTON, DC 20007

:LINE#:REP :CD: :LINE#: : AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE = TIME PERIOD : LGTH : SEC : AGENCY EST# = 1537 RATESTART DATE END DATE : /WK: INVT : :SPTS: WEEK : :TOTL:

PROGRAM : NCAA FOOTBALL

24

ഗ

330P-700P

30

\$2,750.00

11/3

0

SAT

0

SPTS:

REP HEADLINE# 6269466 TRF# 329223 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

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HARRIS REPORT FROM REP NOV5/12 15.25

CHANGES *** WETV-TV ***

NOV/12	STATI M8						:LINE#:REP
	PROGRAM: STATION MAKEGOOD M8 OK'D BU	27	PROGRAM: ORD COM1: PART OF A	89	PROGRAM ORD COM THIS IS THIS IS	88	円
324330.00	# # O	S 700P-800P	AM : NEWS COM1: NO RUNS OF A MAKEGOOD	A 1200N-100P	⊅ → · · ·	A 600A-700A	CD:
	DY/WH OFFE	40	DUE MADE	900	NEWS NO RUNS DUE TO SPONAKE-GOOD FOR NOV3	OA	TIME PERIOD
	AT/330P-70 AT/700P-80 UE/600A-70 UE/1200N-1	30	TO SPORTS RUN	30	ORTS ON L	30	: LGTH : SEC
0P 0A 00P TO SPORTS RUN		\$850.00	OVER. WE CAN 88-89	\$850.00	ER. WE FOR 1 FOR 1	\$1,875.00	: RATE
	NOV3 NOV3 NOV6 NOV6(2/WK)	11/3	OFFER CREDIT	11/6	CAN OFFER CREDIT SPOT/WK SPOT/WK	11/6	: START : DATE
	N OFFER	11/3	T \$25	11/6	F \$25	11/6	: END : DATE
Q	30s \$ 30s \$ 30s \$ 30s \$ 50s \$	1		8		Н	:SPTS:
CONTRACT TOTAL TOTAL SPOTS	\$2,750.00 \$850.00 \$1,875.00 \$850.00 T \$25	SAT		TUE		TUE	WEEK :
AL 324330 TS	(NOV5/12)						DAYS
166	S H	μ		N		Ч	:TOTL:

MARKET TOTALS \$917,005 WFTV 35% WKMG 21% WESH 23% WOFL 13% WKCF 2% WOPX 0% WRDQ 2% EFTV 0% WRBW 4% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME